SBR. 23/15-16

P.W.G. 17 2nd and part Bill — Original/Duplicate/Triplicate — 26/06/2015

NO — CONTRACT CERTIFICATE — Reference paras 158 & 170

Division Yelahanka

Bills received No — YNK-DBR No. 62 Date 29.06.15 — Sub division Yelahanka New Town — Date

Scheduled Docket No — Sub-divisional — Cash book vr No

Divisional — Date

Name of work(as per sanctioned estimate) :- — Head of account

Work code:004-15-000024

NAME OF WORK :Construction of drains and concrete roads in Sanitary Core in ward no 04

Name of contractor and full address :- **K Ravikumar**

Reference to agreement No :- 42 — **Modified cost :19.82** — W.O.No:42/2014-15, dt:8/1/2015

Certified that the measurments were taken by me on dt: 25/6/15 and recorded on pages 106628 to 106633 of measurment book No 1067 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 25/6/15 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional Officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	Gross Amt	381943:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of	FSD	19098:00
Amount paid on this bill by cheque/cash	IT	3819:00
	VAT	15278:00
Total	LC	3819:00
	CRF	382:00
	LR	4222:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	46618:00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	Net	335325:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs 381943:00

335325:00 by cheque

and Rs 46618:00 by adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead	Cum			39.38		10396	802	53328
a	upto 125% of qty		162.62	42932.00	~~40.66~~	264.00	~~10734.24~~	~~203.28~~	~~43135.28~~
b	above 125% qty				~~43.40~~	262.80	~~11405.52~~	~~43.40~~	43.40
2	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in	Cum	98.58	473184.00	40.11 1.17 ~~1.56~~	4800.00	11329 5616 ~~7488.00~~	43.11 ~~99.75~~ ~~100.14~~	11329 ~~478800.00~~ ~~473284.14~~
3	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm (M20) and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for ground floor level for roof slabs, starecase, lintel, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, coping, bed struts, buttersses, string or lacing	Cum						0.00	0.00

a	upto 125% of qty		30.92	185520.00	7.73	6000.00	46380.00	38.65	185558.65
b	above 125% qty				23.41	6024.04	141022.78	23.41	23.41
4	KSRB 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS	Qtl	47.94	378726.00	4.81	7900.00	37999.00	52.75	378778.75
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2(pwd sr2014-15,p.no15/4.31)	Sqm	449.44	131236.00	20.48	292.00	5980.16	469.92	131705.92
6	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm	116.58	143393.00	66.42	1230.00	81696.60	183.00	143576.00

7	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1,4.2 (Page.12 & Item No. 4.6	Cum	42.60	225780.00	6.76	5300.00	35828.00	49.36	225829.36
8	Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no 130, PWD SR 2014-15)	Cum							
a			162.62	11058.00	40.66	68.00	2764.88	203.28	11261.28
b					43.41	67.58	2933.65	43.41	43.41
	TOTAL			1591829.00			~~384232.81~~ 381943		~~1976061.81~~ 1897068

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore